

VENDOR PAYMENTS
District Public Defenders
OCTOBER 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	168.52
AK Investigations LLC	Prof Services Third Party	1,195.00
Alamilla Brother Lawn Care	Maint. & Repairs	60.00
Amanda Helton	Maint. & Repairs	100.00
American Paper & Twine Co	Supplies and Materials	722.10
Apc Mini Storages Llc	Rentals and Insurance	1,255.00
Ashland City Water and Sewer D	Utilities and Fuel	26.36
Ashley Lawrence	Maint. & Repairs	72.50
At & T	Communications	353.16
Atlanta Gas Light Co	Utilities and Fuel	28.00
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Supplies and Materials	733.04
A-Z Office Resource	Data Processing	50.99
Baron Coleman	Prof Services Third Party	502.28
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	216.00
Br Supply Inc-Trenton	Supplies and Materials	102.72
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,800.00
Burke Powers & Harty Inc	Prof Services Third Party	150.00
Carolina Imaging Products	Rentals and Insurance	952.92
Carolina Imaging Products	Data Processing	3,801.32
Carter County Trustee	Rentals and Insurance	500.00
Cathy Lowe	Maint. & Repairs	200.00
Cca Silverdale Detention Ctr	Prof Services Third Party	9.20
CenturyLink	Communications	58.33
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	23.00
Chc Properties	Rentals and Insurance	1,710.00
Chickasaw Electric Cooperative	Utilities and Fuel	220.46
Chris Greene	Maint. & Repairs	60.00
Cintas Corporation	Prof Services Third Party	129.33
Cintas Corporation No 2	Prof Services Third Party	13.98
Cintas Document Management	Prof Services Third Party	95.91
City of Clarksville	Utilities and Fuel	67.39
City of Cookeville	Utilities and Fuel	590.33
City Of Lafayette	Utilities and Fuel	32.93
City of Lebanon	Utilities and Fuel	129.22
City Of Madisonville	Utilities and Fuel	56.20
Claiborne County Medical Ctr	Prof Services Third Party	22.10
Clark Baker	Prof Services Third Party	115.00
Clarksville Dept of Electricit	Utilities and Fuel	462.19
Cleveland Utilities	Utilities and Fuel	270.31
Clifford K McGown Jr	Prof Services Third Party	500.00
Columbia Power and Water Syste	Utilities and Fuel	362.94
Comcast	Utilities and Fuel	26.36
Cumberland Electric Membership	Utilities and Fuel	239.03
Danny Ray Cox	Prof Services Third Party	1,095.84
David Siegel	Prof Services Third Party	110.00
Davidson Cnty Public Defenders Office	Prof Services Third Party	796,650.00
Day-Timers, Inc	Supplies and Materials	138.40

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Diana M Robichaud	Maint. & Repairs	320.00
Dickson Office Supply Inc	Supplies and Materials	197.03
Doris Huttchson	Maint. & Repairs	435.00
Dresden Water & Sewer Department	Utilities and Fuel	112.21
Dyersburg Electric	Utilities and Fuel	323.04
Dyersburg Gas & Water Dept	Utilities and Fuel	43.55
E Guy Holliman	Rentals and Insurance	325.00
Eckles Office Supplies	Supplies and Materials	392.13
Eckles Office Supplies	Data Processing	18.87
Eckles Office Supplies Inc	Supplies and Materials	152.61
Elk River Public Utility	Utilities and Fuel	14.00
Elsa Dean Lockert	Rentals and Insurance	2,700.00
Evans Office Supply Co	Supplies and Materials	571.74
Evelyns Office Supplies	Supplies and Materials	79.40
Fayetteville Public Utilities	Utilities and Fuel	5.66
Fayetteville Utilities	Utilities and Fuel	162.41
Fayetteville Utilities	Utilities and Fuel	23.82
Fedex	Communications	36.92
Fort Loudoun Electric Cooperative	Utilities and Fuel	158.80
Fourth Circuit Court	Prof Services Third Party	46.50
Frederick J Snow	Prof Services Third Party	153.60
Frontier A Citizens Comm Co	Communications	1,369.99
Gary Joyce Nowlin	Maint. & Repairs	90.00
Gibson County Utility District	Utilities and Fuel	13.00
Green Family Holdings GP	Rentals and Insurance	1,350.00
Hamilton County Accounting Dept	Communications	231.87
Harriman Utility Board	Utilities and Fuel	590.86
Hattie L Bullock	Maint. & Repairs	300.00
Healthport	Prof Services Third Party	47.50
High Street Professional Bldg	Rentals and Insurance	3,135.97
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	160.81
Howard Seiber	Maint. & Repairs	450.00
Image Plus Productions	Printing and Duplicating	28.16
Impressive Printing	Printing and Duplicating	153.27
J D Distributors Inc	Supplies and Materials	195.98
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
Janice D Alford	Rentals and Insurance	570.00
Jay Miller Bragg	Rentals and Insurance	912.00
Jeffrey A. DeVasher	Prof Services Third Party	332.20
J-Five Family Llc	Rentals and Insurance	1,250.00
Jimmy Lynn Woodard	Maint. & Repairs	120.00
Joe Rodgers Office Supply Inc	Supplies and Materials	392.79
Jonathon Wing	Prof Services Third Party	328.18
Jones Properties LLC	Rentals and Insurance	1,300.00
Joseph A Motto Md	Prof Services Third Party	29.90
Joshua Tepfer	Prof Services Third Party	30.00
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
Katharine Bryant	Rentals and Insurance	1,150.00
Kelsan, Inc	Supplies and Materials	550.42

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Kevin Balkwill	Prof Services Third Party	332.20
Kevin McClain	Prof Services Third Party	607.50
Kirk Property LLC	Rentals and Insurance	1,700.00
Kristin Parks	Prof Services Third Party	334.02
Kyle Mothershead	Prof Services Third Party	263.20
L & D Window Cleaning	Maint. & Repairs	17.00
Lafollete Utilities	Utilities and Fuel	371.78
Lars Daniel	Prof Services Third Party	359.40
Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	86.21
Lewis Health Center	Prof Services Third Party	42.50
Lewisburg Electric System	Utilities and Fuel	84.50
Lewisburg Gas Department	Utilities and Fuel	10.00
Lewisburg Water And Wastewater	Utilities and Fuel	46.06
Lexis Nexis	Prof Services Third Party	4,330.00
Lexis Nexis Matthew Bender	Prof Services Third Party	116.98
Linda Lassiter	Maint. & Repairs	88.00
Lisa Harris	Maint. & Repairs	108.00
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00
Marie Padgett	Rentals and Insurance	810.00
Mark R Olson	Rentals and Insurance	4,000.00
Mary Ann Smithson	Maint. & Repairs	217.33
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	32.52
McMinnville Electric System	Utilities and Fuel	180.46
Medicopy Services Inc	Prof Services Third Party	51.00
Memory Suppliers Inc	Data Processing	240.00
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,731.25
Mid South Contractors	Maint. & Repairs	120.00
Mid Tennessee Office Equipment Co	Supplies and Materials	1,145.60
Mid Tennessee Office Equipment Co	Data Processing	44.05
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle TN Electric Co-op	Utilities and Fuel	452.18
Moore's Office Supplies & Furn	Supplies and Materials	214.95
Myofficeproducts	Supplies and Materials	1,323.49
Nelson Thornton Associates	Rentals and Insurance	2,850.00
NetProfits LLC	Rentals and Insurance	275.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	159.14
Oak Ridge Office Supply	Supplies and Materials	339.21
Oce Imagistics Inc	Communications	17.00
Oce Imagistics Inc	Rentals and Insurance	544.42
Office Depot	Supplies and Materials	1,394.96
Office Depot	Data Processing	414.41
Office Depot Credit Plan	Supplies and Materials	246.73
Office Machines & Supply Co	Supplies and Materials	1,114.88
One Source	Maint. & Repairs	300.00
P & H Properties	Rentals and Insurance	3,150.00
Paul O. Lanham	Rentals and Insurance	150.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders Office	Communications	211.48

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Vendor Name	Description	Amount Paid
Petty Cash - Public Defenders Office	Prof Services Third Party	6.15
Petty Cash - Public Defenders Office	Supplies and Materials	24.55
Phillips & Ingram (John R Phillips Jr)	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,479.49
Postmaster	Communications	2,107.50
Powell-Clinch Utility District	Utilities and Fuel	10.00
Prosys Information Sys	Data Processing	181.26
Pulaski Electric, Water and Ga	Utilities and Fuel	376.65
Purkeys Office Supply	Supplies and Materials	407.18
Quality Disposal	Utilities and Fuel	39.00
Quill Corporation	Supplies and Materials	3,079.15
Quill Corporation	Data Processing	169.18
Reliable Office Supplies	Supplies and Materials	305.38
Renee Horton	Maint. & Repairs	200.00
Robert Moore Properties LP	Rentals and Insurance	950.00
Roland Segroves	Rentals and Insurance	1,600.00
Russell Brown	Prof Services Third Party	20.68
Sandra Baxter	Maint. & Repairs	200.00
Sevier County Elec System	Utilities and Fuel	259.96
Sevier County Utility District	Utilities and Fuel	15.00
Shelby County Government	Prof Services Third Party	778,775.00
Shelbyville Power System	Utilities and Fuel	142.42
Southern Center For Human Rights	Training	900.00
Southern Standard	Prof Services Third Party	75.25
Staples Credit Plan	Supplies and Materials	349.13
Steven Drizin	Prof Services Third Party	69.00
Superior Office Services Inc	Supplies and Materials	950.00
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
The Michael Company Llc	Rentals and Insurance	3,829.00
The Tennessean	Prof Services Third Party	299.60
Tivoli Center	Rentals and Insurance	7,819.79
TN Assoc of Criminal Defense L	Training	900.00
Tom Lawlers Inc	Supplies and Materials	194.32
Toshiba Electronic Imaging Div	Rentals and Insurance	5,742.33
Town of Somerville Utility Dept	Utilities and Fuel	118.85
Trenton Light And Water Department	Utilities and Fuel	421.52
Tri County Electric Membership	Utilities and Fuel	187.70
Trustee Knox County For Public Defenders	Rentals and Insurance	10,889.03
Trustee Sullivan County	Rentals and Insurance	1,677.00
Tullahoma Utilities Board	Utilities and Fuel	307.39
United Cities Gas	Utilities and Fuel	62.31
University Park Legal Nurse Cnsltng, Inc	Prof Services Third Party	499.36
Us Bank National Association	Rentals and Insurance	250.00
Wal-Mart Community Listings	Supplies and Materials	667.78
Wal-Mart Community Listings	Data Processing	22.88
Warren K Veal	Rentals and Insurance	2,150.00
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Electric System	Utilities and Fuel	106.82
West Payment Center	Prof Services Third Party	2,151.00
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	11.70

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Vendor Name	Description	Amount Paid
Williamson County Mayor	Rentals and Insurance	5,554.00
Worthy Cleaning Service	Maint. & Repairs	124.82